

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

November 4, 2009

ADOPTED BOARD OF SUPERVISORS

COUNTY OF LOS ANGELES

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265 38 NOVEMBER 17, 2009

SACHI A HAMAI EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,203.72 have been filed with the Auditor-Controller for the period of October 26, 2009, through November 1, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,203.72 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. ŤAMAKĂ ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,203.72 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller By:

Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 26, 2009 through November 1, 2009

| Dis | | | SBURSEMENTS | | |
|----------|---------------|-----|---------------------------------------|--------------|--|
| DATE | | | DESCRIPTION OF EXPENDITURE | ITURE AMOUNT | |
| 10/29/09 | CAROL K. SAMS | 033 | DETECTIVE DIVISION | 7,203.72 | |
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| WO. W | | | TOTAL DISBURSEMENTS \$ | 7,203.72 | |

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| | TOTAL DISBURSEMENTS | \$ |
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| hereby certify that the above a | atement is true and correct. | |
| hereby certify that the above a | atement is true and correct. | |
| hereby certify that the above a | atement is true and correct. Sheriff | |
| hereby certify that the above a LEROY D. BACA VICTOR RAMPULLA, DIVIS | Sheriff | |

None Con or There

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIE J. MILLER, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

| SPECIAL APPROPRIATION EXPENDITURE VOUCHER | | | | | | | |
|---|----|-------|------------|--|--|--|--|
| | | | AMOUNT | | | | |
| 15735 MAJOR CRIMES BUREAU Control Number MCB 102809-08 | · | | \$1,560.00 | | | | |
| 15750 HOMICIDE BUREAU Control Number HOM 102809-16 | | | \$3,558.72 | | | | |
| 15753 NARCOTICS BUREAU Control Number N 102809-16 | | | \$1,935.00 | | | | |
| 15811 TRAP (Task Force for Regional Auto Theft) Control Number TRP 102809-02 | V. | | \$150.00 | | | | |
| | | TOTAL | \$7,203.72 | | | | |

APPROVED:

WILLIE J. MILLER, WHIEF

Received from Leroy D. Baca, Sheriff this claim in the amount of \$7,203.72

Carol Kane Sams, #136764

SH-AD-3 3/64